


# Invitation to Bid

<b>LSUHSC Shreveport</b>			BIDS WILL BE PUBLICLY OPENED:	
<b>VENDOR NO. :</b> <b>SOLICITATION : 007195</b> <b>OPENING DATE : 06/11/2021</b>			<b>June 11,2021</b>	<b>02:00 PM</b>
		<b>Return Sealed Bid to:</b> Purchasing Department 1501 Kings Highway PO Box 33932 Shreveport LA 71130		
		<b>BUYER : Cox,Cynthia T.</b> <b>BUYER PHONE : 318/675-7650</b> <b>DATE ISSUED : 05/25/2021</b> <b>REQ. NO :</b> <b>FISCAL YEAR : 0</b>		
Electrical Services - LSUHSC-S				

## INSTRUCTIONS TO BIDDERS

### 1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS.

#### DIVERSE SUPPLIER

- (A) SUPPLIER UNDERSTANDS THAT LSU, AS THE STATE'S FLAGSHIP UNIVERSITY, HAS AN INTEREST IN PROVIDING ENTREPRENEURIAL OPPORTUNITIES TO DIVERSITY-OWNED BUSINESSES. THE UNIVERSITY IS DEDICATED TO PROMOTING THE GROWTH AND DEVELOPMENT OF MINORITY, WOMEN, AND SMALL AND HISTORICALLY UNDERUTILIZED BUSINESSES ("DIVERSE BUSINESSES") BY PROVIDING OPPORTUNITIES TO PARTICIPATE IN UNIVERSITY CONTRACTS.
- (B) IN SUPPORT OF THIS COMMITMENT, THE SUPPLIER SHALL USE GOOD FAITH AND BEST EFFORTS TO PROVIDE OPPORTUNITIES TO DIVERSE BUSINESSES THAT ARE EITHER CERTIFIED BY THE STATE OR ANOTHER CERTIFYING AGENCY IN A DIVERSE CATEGORY, AS A SUBCONTRACTOR OR SUPPLIER UNDER THIS AGREEMENT.
- (C) IF APPLICABLE, SUPPLIER SHALL PROVIDE LSU WITH A LIST OF DIVERSITY-OWNED BUSINESSES DURING EACH CONTRACT YEAR, THE LIST OF BUSINESSES SHOULD IDENTIFY:
  - (1) THE NAME OF THE BUSINESS;
  - (2) ITS PRINCIPAL OFFICE OR ADDRESS;
  - (3) THE OWNER(S); AND
  - (4) THE SERVICES OR GOODS THAT IT MAY PROVIDE OR SUPPLY AND THE VALUE OF THE GOODS OR SERVICES PROCURED FROM THE BUSINESSES INCLUDED ON SUPPLIER'S LIST.
- (D) TO THE EXTENT THAT ANY FEDERAL OR STATE LAW, RULE, OR REGULATION WOULD REQUIRE THAT THIS SECTION BE MODIFIED OR VOIDED, THE PARTIES AGREE THAT SUCH PROVISION CAN BE AMENDED OR SEVERED FROM THE AGREEMENT WITHOUT AFFECTING ANY OF THE OTHER TERMS OF THE AGREEMENT.

### 2. FILL IN ALL BLANK SPACES.

- 3. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALIZED BY THE BIDDER.
- 4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C.O.D." REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER.
- 5. SPECIFY YOUR PAYMENT TERMS: \_\_\_\_\_ . CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS

BY SIGNING THIS BID, THE BIDDER CERTIFIES:

\* THAT NEITHER THIS BUSINESS ENTITY NOR ANY OF ITS EMPLOYEES OR SUBCONTRACTORS IS CURRENTLY LISTED AS EXCLUDED OR SANCTIONED BY EITHER THE DEPARTMENT OF HEALTH AND HUMAN SERVICES, OFFICE OF INSPECTOR GENERAL (OIG) OR THE GENERAL SERVICES ADMINISTRATION (GSA).

\* THAT IF THIS BUSINESS ENTITY OR ANY OF ITS EMPLOYEES OR SUBCONTRACTORS APPEAR ON EITHER LISTING, MY BID WILL

<b>VENDOR PHONE NUMBER:</b>	<b>TITLE</b>	<b>DATE</b>
<b>FAX NUMBER:</b>		
<b>SIGNATURE OF AUTHORIZED BIDDER (MUST BE SIGNED)</b>	<b>NAME OF BIDDER (TYPED OR PRINTED)</b>	

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STANDARD TERMS & CONDITIONS	Page 2 of 7
NUMBER : 007195 OPEN DATE : 06/11/2021 TIME: 02:00 PM	BIDDER:
<p>BE REJECTED.</p> <p>* THAT IF AT ANY TIME DURING THE TERM OF THE CONTRACT AWARDED AS A RESULT OF THIS INVITATION TO BID, THIS ENTITY OR ANY OF ITS EMPLOYEES OR SUBCONTRACTORS APPEARS ON EITHER LISTING, MY COMPANY WILL NOTIFY THE CONTRACTING AGENCY, AND THE CONTRACT WILL BE TERMINATED. THE CONTRACTING AGENCY WILL NOT BE LIABLE FOR ANY DAMAGES RESULTING FROM SAID TERMINATION.</p> <p>THE BIDDER FURTHER CERTIFIES:</p> <p>* COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS, AND SPECIFICATIONS.</p> <p>* THIS BID IS MADE WITHOUT COLLUSION OR FRAUD.</p> <p>* THAT ALL TAXES DULY ASSESSED BY THE STATE OF LOUISIANA AND IT'S SUBDIVISIONS, INCLUDING FRANCHISE TAXES, PRIVILEGE TAXES, SALES TAXES AND ALL OTHER TAXES FOR WHICH THE FIRM IS LIABLE HAVE BEEN PAID.</p> <p>* THAT IF MY BID IS ACCEPTED WITHIN _____ DAYS FROM BID CLOSING TIME, MY FIRM WILL FURNISH ANY OR ALL OF THE ITEMS (OR SECTIONS) AT THE PRICE OPPOSITE EACH ITEM (OR SECTION).</p> <p>* DELIVERY WILL BE MADE WITHIN _____ DAYS AFTER RECEIPT OF ORDER.</p> <p>6. DESIRED DELIVERY: 10 DAYS ARO, UNLESS SPECIFIED ELSEWHERE</p> <p>7. TO ASSURE CONSIDERATION, ALL BIDS SHOULD BE SUBMITTED IN THE SPECIAL ENVELOPE, OR USE BID LABEL IF FURNISHED FOR THAT PURPOSE. IN THE EVENT YOUR BID CONTAINS BULKY SUBJECT MATERIAL, THE SPECIAL BID ENVELOPE SHOULD BE FIRMLY AFFIXED TO THE MAILING ENVELOPE.</p> <p>8. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION.</p> <p>PROHIBITION OF DISCRIMINATORY BOYCOTTS OF ISRAEL:</p> <p>IN ACCORDANCE WITH EXECUTIVE ORDER NUMBER JBE 2018-15, EFFECTIVE MAY 22, 2018, FOR ANY CONTRACT FOR \$100,000 OR MORE AND FOR ANY CONTRACTOR WITH FIVE OR MORE EMPLOYEES, CONTRACTOR, OR ANY SUBCONTRACTOR, SHALL CERTIFY IT IS NOT ENGAGING IN A BOYCOTT OF ISRAEL, AND SHALL, FOR THE DURATION OF THIS CONTRACT, REFRAIN FROM A BOYCOTT OF ISRAEL. THE STATE RESERVES THE RIGHT TO TERMINATE THIS CONTRACT IF THE CONTRACTOR, OR ANY SUBCONTRACTOR, ENGAGES IN A BOYCOTT OF ISRAEL DURING THE TERM OF THE CONTRACT.</p> <p>9. IMPORTANT: THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.31).</p> <p>10. INQUIRIES: ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE NUMBER AND ADDRESS SHOWN ABOVE.</p> <p>11. BID FORMS: ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, SHOULD BE SUBMITTED ON, AND IN ACCORDANCE WITH FORMS PROVIDED, PROPERLY SIGNED (SEE #31). BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED.</p> <p>12. STANDARDS OR QUALITY. ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS/HER BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.</p> <p>13. DESCRIPTIVE INFORMATION. BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID, INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR LSUHSC TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED</p>	

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<b>NUMBER : 007195</b> <b>OPEN DATE : 06/11/2021</b> <b>TIME: 02:00 PM</b>	<b>BIDDER:</b>
<p>SPECIFICATION SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEMS(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.</p> <p>14. BID OPENING. BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING LSUHSC DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.</p> <p>15. AWARDS. AWARD WILL BE MADE TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER. LSUHSC RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUP, OR IN TOTAL, AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.</p> <p>16. PRICES. UNLESS OTHERWISE SPECIFIED BY LSUHSC IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH, BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.</p> <p>17. DELIVERIES. BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.</p> <p>18. TAXES. VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. LSUHSC AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.</p> <p>19. NEW PRODUCTS. UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.</p> <p>20. CONTRACT CANCELLATION. THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE INCLUDING BUT NOT LIMITED TO THE FOLLOWING:</p> <ul style="list-style-type: none"><li>(1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT;</li><li>(2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION;</li><li>(3) MISREPRESENTATION BY THE CONTRACTOR;</li><li>(4) FRAUD, COLLUSION CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE;</li><li>(5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW;</li><li>(6) ANY OTHER BREACH OF CONTRACT.</li></ul> <p>21. DEFAULT OF CONTRACT. FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE UNIVERSITY HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE UNIVERSITY RESERVES THE RIGHT TO PURCHASE ANY OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.</p> <p>22. ORDER OF PRIORITY. IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPEICAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.</p> <p>23. APPLICABLE LAW. ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.</p> <p>24. EQUAL OPPORTUNITY. BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES THAT HE/SHE WILL NOT DISCRIMINATE IN THE RENDERING OF SERVICES TO AND/OR EMPLOYMENT OF INDIVIDUALS BECAUSE OF RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, AGE, NATIONAL ORIGIN, HANDICAP, DISABILITY, VETERAN STATUS, OR ANY OTHER NON-MERIT FACTOR.</p> <p>25. SPECIAL ACCOMMODATIONS. ANY "QUALIFIED INDIVIDUAL WITH DISABILITY" AS DEFINED BY THE AMERICANS WITH</p>	

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DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.

26. IDEMNITY. CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO IDEMNIFY, AND HOLD HARMLESS, LSUHSC, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE UNIVERSITY, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.

27. INTERPRETATION OF DOCUMENT: ANY INTERPRETATION OF THE BID OR QUOTATION DOCUMENT WILL ONLY BE MADE BY AN ADDENDUM ISSUED IN WRITING BY THE PURCHASING DEPARTMENT. SUCH ADDENDUM WILL BE MAILED OR DELIVERED TO EACH PERSON RECEIVING A SET OF THE ORIGINAL BID OR QUOTATION DOCUMENTS. LSUHSC WILL NOT BE RESPONSIBLE FOR ANY OTHER EXPLANATION OR INTERPRETATION OF THE DOCUMENTS.

28. ACCEPTANCE OF BID: ONLY THE ISSUANCE OF A PURCHASE ORDER OR A SIGNED CONTRACT CONSTITUTES ACCEPTANCE ON THE PART OF LSUHSC.

29. ADHERENCE TO JCAHO STANDARDS: WHERE APPLICABLE, LSUHSC IS ACCREDITED BY THE JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATIONS AND AS SUCH ALL CONTRACTORS, SUBCONTRACTORS, AND VENDORS AGREE TO ADHERE TO THE APPLICABLE STANDARDS PROMULGATED BY THE COMMISSION.

30. PREFERENCE: IN ACCORDANCE WITH LOUISIANA REVISED STATUTES 39:1595, A PREFERENCE MAY BE ALLOWED FOR PRODUCTS MANUFACTURED, PRODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL QUALITY.

DO YOU CLAIM THIS PREFERENCE?    YES \_\_\_\_\_ NO \_\_\_\_\_

SPECIFY THE LINE NUMBER (S) \_\_\_\_\_

SPECIFY LOCATION WITHIN LOUISIANA WHERE THIS PRODUCT IS MANUFACTURED, PRODUCED, GROWN OR ASSEMBLED \_\_\_\_\_

(NOTE: IF MORE SPACE IS REQUIRED, INCLUDE ON SEPARATE SHEET.)

DO YOU HAVE A LOUISIANA BUSINESS WORK FORCE?    YES \_\_\_\_\_ NO \_\_\_\_\_

IF SO, DO YOU CERTIFY THAT AT LEAST FIFTY PERCENT (50%) OF YOUR LOUISIANA WORKFORCE IS COMPRISED OF LOUISIANA RESIDENTS?

YES \_\_\_\_\_ NO \_\_\_\_\_

FAILURE TO SPECIFY ABOVE INFORMATION MAY CAUSE ELIMINATION FROM PREFERENCES.

PREFERENCES SHALL NOT APPLY TO SERVICE CONTRACTS.

31. SIGNATURE AUTHORITY. IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:

31.1.A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE;

OR

31.2.AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY AN ACCOMPANYING CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT;

OR

31.3.AN INDIVIDUAL LISTED ON THE STATE OF LOUISIANA BIDDER'S APPLICATION AS AUTHORIZED TO EXECUTE BIDS.

BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE WITH THE ABOVE.

32. AUDIT OF RECORDS: THE STATE LEGISLATIVE AUDITOR, FEDERAL AUDITORS, AND INTERNAL AUDITORS OF THE STATE SHALL HAVE THE RIGHT TO INSPECT AND AUDIT ALL TIMEKEEPING AND EXPENSE RECORDS OF THE CONTRACTING ENTITY OR ANY SUBCONTRACTOR OF THE CONTRACTING ENTITY TO SUBSTANTIATE AMOUNTS INVOICED BY SUPPLIER WITH RESPECT TO THIS

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<b>NUMBER</b> : 007195 <b>OPEN DATE</b> : 06/11/2021 <b>TIME:</b> 02:00 PM	<b>BIDDER:</b>
<p>AGREEMENT. THE RIGHTS OF INSPECTION AND AUDIT SHALL COMMENCE AS OF THE DATE OF THIS AGREEMENT AND SHALL CONTINUE FOR A PERIOD OF FIVE (5) YEARS AFTER PROJECT ACCEPTANCE OR AS REQUIRED BY APPLICABLE STATE AND FEDERAL LAW. THE CONTRACTING ENTITY AND ANY SUBCONTRACTOR OF THE CONTRACTING ENTITY SHALL MAINTAIN ALL TIMEKEEPING AND EXPENSE RECORDS RELATED TO THIS AGREEMENT FOR THE ENUMERATED FIVE (5) YEAR PERIOD.</p> <p>33. CYBERSECURITY TRAINING: IN ACCORDANCE WITH LA. R.S. 42:1267(B)(3) AND THE STATE OF LOUISIANA'S INFORMATION SECURITY POLICY, IF THE CONTRACTOR, ANY OF ITS EMPLOYEES, AGENTS, OR SUBCONTRACTORS WILL HAVE ACCESS TO STATE GOVERNMENT INFORMATION TECHNOLOGY ASSETS, THE CONTRACTOR'S EMPLOYEES, AGENTS, OR SUBCONTRACTORS WITH SUCH ACCESS MUST COMPLETE CYBERSECURITY TRAINING ANNUALLY, AND THE CONTRACTOR MUST PRESENT EVIDENCE OF SUCH COMPLIANCE ANNUALLY AND UPON REQUEST. THE CONTRACTOR MAY USE THE CYBERSECURITY TRAINING COURSE OFFERED BY THE LOUISIANA DEPARTMENT OF STATE CIVIL SERVICE WITHOUT ADDITIONAL COST OR MAY USE ANY ALTERNATE COURSE APPROVED IN WRITING BY THE OFFICE OF TECHNOLOGY SERVICES.</p> <p>FOR PURPOSES OF THIS SECTION, "ACCESS TO STATE GOVERNMENT INFORMATION TECHNOLOGY ASSETS" MEANS THE POSSESSION OF CREDENTIALS, EQUIPMENT, OR AUTHORIZATION TO ACCESS THE INTERNAL WORKINGS OF STATE INFORMATION TECHNOLOGY SYSTEMS OR NETWORKS. EXAMPLES WOULD INCLUDE BUT NOT BE LIMITED TO STATE-ISSUED LAPTOPS, VPN CREDENTIALS TO ACCESS THE STATE NETWORK, BADGING TO ACCESS THE STATE'S TELECOMMUNICATIONS CLOSETS OR SYSTEMS, OR PERMISSIONS TO MAINTAIN OR MODIFY IT SYSTEMS USED BY THE STATE. FINAL DETERMINATION OF SCOPE INCLUSIONS OR EXCLUSIONS RELATIVE TO ACCESS TO STATE GOVERNMENT INFORMATION TECHNOLOGY ASSETS WILL BE MADE BY THE OFFICE OF TECHNOLOGY SERVICES.</p>	

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SPECIAL TERMS & CONDITIONS	Page 6 of 7
NUMBER : 007195 OPEN DATE : 06/11/2021      TIME: 02:00 PM	BIDDER:
<p>FISCAL FUNDING:</p> <p>The continuation of the contract is contingent upon the continuation of an appropriation of funds by the Legislature to fulfill the requirements of the contract. If the Legislature fails to appropriate sufficient monies to provide for the continuation of the contract, or if such Appropriation is reduced by the veto of the Governor or by any means provided in the Appropriations Act or Title 39 of the Louisiana Revised Statutes of 1950 to prevent the total appropriation for the year from exceeding revenues for that year, or for any other lawful purpose, and the effect of such reduction is to provide insufficient monies for the continuation of the contract, the contract shall terminate on the date of the beginning of the first fiscal year for which funds are not appropriated.</p> <p>All bidders should be aware that our legislative process is such that it is often impossible to give prior notice of the non-appropriation of funds.</p> <p>THE UNIVERSITY RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITH A 30-DAY WRITTEN NOTICE.</p> <p>Vendor shall present to the Purchasing Department of LSUHSC-S a signed Indemnification Form and a Certificate of Insurance prior to the commencement of work showing the attached coverage.</p> <p><b>**PLEASE ENSURE BID NUMBER IS ON OUTSIDE OF SEALED ENVELOPE/PACKAGE**</b></p>	

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PRICE SHEET		Page 7 of 7			
NUMBER : 007195		BIDDER:			
OPEN DATE : 06/11/2021		TIME: 02:00 PM			
<p>UNLESS SPECIFIED ELSEWHERE SHIP TO:</p> <p>1501 Kings Highway Shreveport LA 71103</p>					
Line No.	Description	Qty	UOM	Unit Price	Extended Amount
1	<p>ELECTRICAL SERVICES FOR LSUHSC-S MEDICAL SCHOOL AS NEEDED. PLEASE SEE ATTACHED SPECIFICATIONS:</p> <p>Specify brand, model bid(if applicable)</p> <hr/>	1.00	YR		



Medical School

## CONTRACT OF ELECTRICAL SERVICES

July 2021

**01.0 GENERAL:** This bid is to establish an open bid for contract services for Louisiana State University Health Sciences Center Medical School in Shreveport. Work to be performed will primarily be routine/preventative maintenance, repair, trouble shooting and installation of standard electrical systems; however, system modifications and new installations on a small scale may be performed. Tasks may consist of setting new transformers, new distribution load panels, running conduit and wire to complete services. Successful bidder will be required to respond to calls in a timely manner (as set by LSUHSC, twenty-four (24) hours or less on regular calls and one (1) hour or less for emergency calls) and to perform job to the specification and satisfaction of the Health Science Center Medical School.

LSU Health Sciences Center Medical School will usually provide all necessary materials required to perform work for any assigned job under this contract, not to include tools, equipment and transportation. All materials ~~put~~ provided to the contractor by LSUHSC shall remain the property of LSUHSC. The electrical contractor shall not be in possession of, nor remove any materials from LSUHSC property. All materials remaining after a project is completed must be returned to the Medical School Physical Plant.

**02.0 TERM:** This bid is to be effective for a period of three (3) years from date of award. At the option of LSUHSC and acceptance by the vendor, this bid can be renewed for two (2) additional twelve (12) month periods at the same prices and terms.

**03.0 AWARD OF BID:** Contractor is to quote hourly rate with quotation to include the usage of tools and equipment for qualified journeyman worker and laborer / helper. Overtime rate for hours over eight (8) hours, weekends, and holidays will be specified also by the contractor. Overtime must be approved by LSUHSC before being performed. Awarding of bids will be based upon the summation of total hourly rates of both journeyman and laborer for regular working hours and overtime hours.

**04.0 QUALIFICATIONS:** The successful bidder shall have a minimum of 15 years' experience working in Higher Education and Research Facility. Must have experience working with HVAC electrical equipment, VFD drives, must be able to trouble shoot and repair motor controls and starters, be able to install CAT 5 or better cable, and IP cameras. Bidder will be required to supply LSUHSC journeyman electricians who are qualified to work on high and low voltage electrical equipment and systems. All journeymen under this contract must be licensed by the State of Louisiana as a Journeyman Electrician. Documentation must be provided. Electrical helpers will also be supplied to assist the journeyman electricians as required. Helpers furnished under this contract must have two (2) months experience minimum. Bidders may be required to supply a summary of experience, indicating the ability to perform the required work. If in the opinion of the Health Sciences Center Medical School, the manpower supplied cannot perform the required work, the Health Sciences Center Medical School may cancel the remaining portion of the contract.

**05.0 BILLABLE TIME:** All work assignments associated with this contract shall be based on a specific task/job. If awarded this contract, contractor is not guaranteed a minimum amount of hours to bill. LSUHSC will only pay for actual hours worked on a negotiated task/job.

**06.0 SUPERVISION OF WORK:** Contract electrical workers will be under direct supervision of the Medical School Physical Plant administration that will make daily work assignments and inspect work. By 10:00 am the next business day, contract electrical foreman will turn in to the Physical Plant supervisor a daily time sheet, for the previous work day, signed by the company foreman responsible for the work which will include name, work order number, hours worked, detailed description of actual work completed, including location, room number or any other specific information to fully describe work completed. Daily time sheet should also include position such as journeyman or laborer. If timesheet is not turned in timely, payment may be delayed. Each worker *may* be required to sign in and out at the Maintenance Control Office or as directed by the responsible shop foreman at the beginning of their work day and out at the end of their work day, or at any time they leave the site for purposes not associated with this contract. Manpower will be furnished on an "as-needed" basis.

**07.0 ESTIMATION OF WORK:** LSUHSC will pay for estimating time requested by Physical Plant administration and spent on site. Prior to commencing any specific work, the contractor will be required to provide a proposal including hours estimated by trade to complete the project as well as a proposed material listing to the Medical School Physical Plant.

**08.0 SCHEDULING OF WORK:** All work assignments will be scheduled by LSUHSC Medical School Physical Plant department. Manpower requirements will be scheduled in advance of actual needs, but it may be necessary to occasionally schedule emergency and/or overtime work. In the event that the successful bidder is notified and a starting date is agreed upon, immediate response is required. Immediate response shall be within twenty-four (24) hours or as outlined by the responsible Physical Plant supervisor. Once a work order request has been initiated and work subsequently commenced, manpower will not be removed without the approval of LSUHSC Physical Plant. Should the contractor fail to respond satisfactorily LSUHSC reserves the right to go to the next low bidder for those services.

**09.0 WORKING HOURS:** Contract personnel shall report in with Physical Plant administration daily to let them know what is being worked on and communicate any concerns. Overtime will apply to hours worked over 8 hours per day on an LSUHSC Medical School project, weekends and holidays. Holidays shall be those observed by the LSUHSC Medical School.

**10.0 TOOLS, EQUIPMENT AND TRANSPORTATION:** Contractor shall furnish all tools required by his workers and shall provide transportation to the various jobs assigned on LSUHSC sites. LSUHSC will provide all necessary materials required on the assigned job. It should be noted that the bid price of individuals will include all tools necessary to perform their job in a professional manner. LSUHSC will not provide any tools in connection with the service being performed.

**11.0 POOR WORKMANSHIP:** Each job assignment will be completed in a timely and satisfactory condition. Any work that has to be redone due to contractor error or poor workmanship will be corrected by contractor at no cost to the Medical School.

**12.0 IDENTIFICATION:** Personnel will wear picture identification badges at all times while working on the LSUHSC campus. These badges will be furnished through the LSUHSC Medical School. If badge is lost, contractor will be responsible to pay for a replacement badge. Personnel will wear uniforms with company name on them.

**13.0 PAYMENT:** Contractor will invoice LSUHSC Medical School for hours worked on a monthly basis in accordance with approved time recorded. The invoice will be accompanied by the daily time sheets previously submitted and approved by the Medical School Physical Plant supervisor. Special requests from the Department of Physical Plant for partial billings or job completion billings shall be honored by the contractor and shall be submitted in a timely manner. Payment will be only for hours actually worked on a specific project. Invoices shall identify the specific work completed during the period included in the invoice.

**14.1 MISCELLANEOUS:** Contractor will be responsible for keeping their work areas clean and orderly. Tools and carts are the responsibility of the contractor. Always be aware of the staff and visitors safety by not leaving tools or carts unattended in unsecured public areas. LSUHSC will not be responsible for loss, theft, damage, etc. of contractor's property. In the event a work assignment requires that an item be fabricated off-site, LSUHSC responsibility will be the same instructions pertaining to on-site work. LSUHSC-S Medical School Physical Plant Contact: Marc Gibson (Director) 318-675-4928.

## **14.2 CONTRACTOR / VENDOR KEYS**

Contractors/vendors requiring keys for building and room access must complete a Key request form indicating project number or work location, LSUHSC-S Project Manager or contact and Contractor telephone number. Completed forms will be retained by the Key Control. Upon return of keys, the Key Control may issue a return receipt to the Contractor/Vendor.

Contractors/vendors requiring access will be required to secure prior permission from the Medical School Physical Plant Project Manager or LSUHSC contact responsible for the work. All Keys remain the property of LSUHSC-S, and as such should be handled with care. Contractors/vendors are expected to use all keys responsibly and exclusively for the intended purpose of the contracted project/work.

Contractors/vendors are required to return keys to the Key Control as soon as work is completed, so that they may be reused for other contracted work.

Contractors/vendors receiving keys will be bound by a \$250 replacement fee each for any lost or damaged key. The contracting company is responsible for all the keys issued to their employees and is subject to review and verification anytime.

All issued keys will be due to the Key Control for review and verification on a periodic basis. Contractor/vendor shall comply with any requests for key review and verification anytime. Requests from Physical Plant to the contractors/vendors must be responded within the requested timeframe.

**15.0 SECURITY:** Contractor's personnel shall stay in designated work areas and shall not roam the buildings. Contractor's personnel shall respect and adhere to all orders from the LSUHSC security staff.

**16.0 PARKING:** Contractor shall follow parking guidelines established by the LSUHSC-S Medical School. Loading/unloading zones are limited to 30 minutes. Only one (1) vehicle maximum shall be allowed by this contract to park in the LSUHSC designated contractor parking *when space is available*.

**17.0 JOB LIMITATION:** Bidder shall be informed that any specific work assignment of \$25,000 or more shall be bid in the normal purchasing procedure, unless determined otherwise by the Purchasing Department.

**18.0 PRICE SCHEDULES:**

	Estimated hours per year		Price per hour		Weighted averages
1 Journeyman, Regular hours	1,500	@	\$_____	=	\$_____
2 Laborer, Regular hours	1,500	@	\$_____	=	\$_____
3 Journeyman, Overtime hours	300	@	\$_____	=	\$_____
4 Laborer, Overtime hours	300	@	\$_____	=	\$_____
5 Journeyman, Holiday hours	40	@	\$_____	=	\$_____
6 Laborer, Holiday hours	40	@	\$_____	=	\$_____
7 Account Manager Estimating	50	@	\$_____	=	\$_____
8 Infrastructure Assessment & Trouble Shooting	80	@	\$_____	=	\$_____
9 Trip Charge	100	@	\$_____	=	\$_____
10 Bucket Truck	20	@	\$_____	=	\$_____

**Award will be based on the lowest total summation of weighted average of the price schedule.**

**\*\* EXHIBIT A \*\***

**INSURANCE REQUIREMENTS FOR CONTRACTORS**

Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors. The cost of such insurance shall be included in the Contractor's bid.

**A. MINIMUM SCOPE OF INSURANCE**

Coverage shall be at least as broad as:

1. Insurance Services Office Commercial General Liability "occurrence" coverage form CG 00 01 (current form approved for use in Louisiana). **"Claims Made" form is unacceptable.**
2. Insurance Services Office form number CA 00 01 (current form approved for use in Louisiana). The policy shall provide coverage for owned, hired, and non-owned coverage. If an automobile is to be utilized in the execution of this contract, and the vendor/contractor does not own a vehicle, then proof of hired and non-owned coverage is sufficient.
3. Workers' Compensation insurance as required by the Labor Code of the State of Louisiana, including Employers Liability insurance.

**B. MINIMUM LIMITS OF INSURANCE**

Contractor shall maintain limits no less than:

1. Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage.
2. Automobile Liability: \$1,000,000 combined single limit per accident, for bodily injury and property damage.
3. Workers Compensation and Employers Liability: Workers' Compensation limits as required by the Labor Code of the State of Louisiana and Employers Liability coverage. Exception: Employers liability limit is to be \$1,000,000 when work is to be over water and involves maritime exposure.

**C. DEDUCTIBLES AND SELF-INSURED RETENTIONS**

Any deductibles or self-insured retentions must be declared to and approved by the Agency. The Contractor shall be responsible for all deductibles and self-insured retentions. At the option of the Agency, the Contractor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

**D. OTHER INSURANCE PROVISIONS**

The policies are to contain, or be endorsed to contain, the following provisions:

1. General Liability and Automobile Liability Coverages
  - a. The Agency, its officers, officials, employees, Boards and Commissions and volunteers are to be added as "additional insured's" as respects liability arising out of activities performed by or on behalf of the Contractor; products and completed operations of the Contractor, premises owned, occupied or used by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Agency, its officers, officials, employees or volunteers.

- b. The Contractor's insurance shall be primary insurance as respects the Agency, its officers, officials, employees, Boards and Commissions or volunteers. Any insurance or self-insurance maintained by the Agency shall be excess and non-contributory of the Contractor's insurance.
- b. Any failure to comply with reporting provisions of the policy shall not affect coverage provided to the Agency, its officers, officials, employees, Boards and Commissions or volunteers.
- c. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

2. Workers' Compensation and Employers Liability Coverage

The insurer shall agree to waive all rights of subrogation against the Agency, its officers, officials, employees and volunteers for losses arising from work performed by the Contractor for the Agency.

3. All Coverages

Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, or reduced in coverage or in limits except after thirty (30) days' prior written notice has been given to the Agency.

**E. ACCEPTABILITY OF INSURERS**

Insurance is to be placed with insurers with a Best's rating of **A-:VI or higher**. This rating requirement may be waived for workers' compensation coverage only.

**F. VERIFICATION OF COVERAGE**

Contractor shall furnish the Agency with certificates of insurance affecting coverage required by this clause. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates are to be received and approved by the Agency before work commences. The Agency reserves the right to require complete, certified copies of all required insurance policies, at any time.

**G. SUBCONTRACTORS**

Contractor shall include all subcontractors as insured's under its policies OR shall furnish separate certificates for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

## INDEMNIFICATION AGREEMENT

The \_\_\_\_\_ agrees to protect, defend, indemnify, save and hold  
Contractor/Subcontractor  
harmless the University, State of Louisiana, all State Departments, Boards and Commissions, its  
officers, agents, servants and employees, including volunteers, from and against any and all  
claims, demands, expense and liability arising out of injury or death to any person or the damage,  
loss or destruction of any property which may occur or in any way grow out of any act or  
omission of \_\_\_\_\_, its agents, servants, and \_\_\_\_\_  
\_\_\_\_\_ employees or any and all costs,

Contractor/Subcontractor  
expense and/or attorney fees incurred by \_\_\_\_\_, as a result of any  
Contractor/Subcontractor  
claims demands and/or causes of action except of those claims, demands, and/or causes of action  
arising out of the negligence of the University, State of Louisiana, all State Departments, Boards,  
Commissions, its agents, representatives, and/or employees.

\_\_\_\_\_ agrees to investigate, handle, respond to,  
Contractor/Subcontractor  
provide defense for and defend any such claims, demand, or suit at its sole expense and agrees to  
bear all other costs and expenses related thereto, even if it (claims, etc.) is groundless, false or  
fraudulent.

Accepted by \_\_\_\_\_

Company Name

Signature \_\_\_\_\_

Title \_\_\_\_\_

Date Accepted \_\_\_\_\_

Is Certificate of Insurance Attached \_\_\_\_ Yes \_\_\_\_ No

Contract No. \_\_\_\_\_ for \_\_\_\_\_

Louisiana State University & A & M College

PURPOSE OF CONTRACT: \_\_\_\_\_